

## Receiving Report

Date: 1/12/17

Batch No: 1128247

Supplier: COMPY

Dart P/O: 22968

Packing Slip: Yes ☒ No ☒  
 Invoice: Yes ☒ No ☒  
 Receipt: Cash ☒ Cr ☒  
 New Supplier Yes ☒ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☒  
 Waybill Attached: Yes ☒ No ☒ N/A ☒  
 Shipment Complete: Yes ☒ No ☒ N/A ☒  
 QC18 Inspection ☒ N/A ☒  
 Work Order ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	<u>Worn Pro</u>	<u>100</u>	<u>100</u>				

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

1/12/17  
[Signature]

Location



# Purchase Order Receipt Listing

Friday, February 14, 2014 2:41:00 PM

All amounts are calculated in domestic currency.

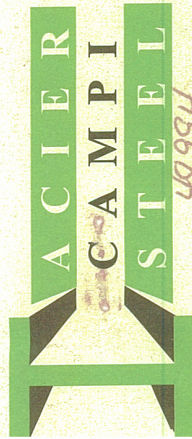
All Vendors PO ID PO22968 Receipt Dates from 2/14/2014 to 2/14/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name VC-CAM002 Campi Steel</b>											
PO22968	1		80775-95	Each	2/14/2014	2/14/2014	20.0000	\$1.13	0.0000	0	\$22.57
CAD	No		MILD STEEL BAR 1/4" X 2" M128247		20.0000	DESJ02		\$22.57	0.0000	0	
	2		M1018R0.375	f	2/14/2014	2/14/2014	12.0000	\$0.31	0.0000	0	\$3.77
	No		1010-1025 round bar .375 M128247	f	20.0000	DESJ02		\$3.77	0.0000	0	
	5		M304B0.250X4.000	f	2/14/2014	2/14/2014	24.0000	\$8.67	0.0000	0	\$208.02
	No		304 BAR .250 x 4.00 M128247	f	24.0000	DESJ02		\$208.02	0.0000	0	
	10		M6061T6B0.250X02.500	f	2/14/2014	2/14/2014	20.0000	\$1.62	0.0000	0	\$32.42
	No		6061-T6 Bar 0.25 x 2.50 M128247	f	20.0000	DESJ02		\$32.42	0.0000	0	
	11		M6061T6B0.500X02.500	f	2/14/2014	2/14/2014	20.0000	\$3.37	0.0000	0	\$67.34
	No		6061-T6 Bar .500 x 2.50 M128247	f	20.0000	DESJ02		\$67.34	0.0000	0	
	12		M6061T6B0.750X01.500	f	2/14/2014	2/14/2014	20.0000	\$3.01	0.0000	0	\$60.11
	No		6061-T6 Bar .750 X 1.50 M128247	f	20.0000	DESJ02		\$60.11	0.0000	0	
	13		M6061T6B1.250X01.250	f	2/14/2014	2/14/2014	24.0000	\$4.16	0.0000	0	\$99.91
	No		6061-T6 Bar 1.25 x 1.25 M128247	f	24.0000	DESJ02		\$99.91	0.0000	0	



Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-CAM002	Campi Steel								
PO22968	15		M6061T6R0.500 f	f	2/14/2014	2/14/2014	60.0000	\$0.53	0.0000	0	\$31.80
CAD	No		6061-T6 Round Bar .500"	f	60.0000	DESJ02		\$31.80	0.0000	0	
			M128247								
Total Received Quantity:											200.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$525.93
Total Balance Due Quantity:											8.0000





1993 / 2013  
DEPUIS - SINCE

Merci! • Thank you!

48994

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

Tél.: 450 377-4248  
Fax : 450 377-5696

Montréal

Tél.: 514 336-4248  
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE ORDER	N° 227299
DATE	13/02/14
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	14/02/14
REMARQUES / REMARKS	PAGE N° 001

VOTRE / DE COMMANDE / YOUR PO. N° PO222960	VEND./SALES. FL4	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMES / TERMS NET 30 JOURS	TERR.	2R
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
PRCR30	12	✓	C.R. ROUND 3/8 1 X 12' R/L	7.60			
RSS12303	12	B/p.	SS303 SQUARE BAR 1" 1 X 12' R/L	12.00			
FS144	40		S.S. 303 ROUND 1/2 4 X 12' R/L	32.06			
FC18	24	2x12'	S.S. 304 FLAT 1/4 X 4 2 X 12' R/L	81.60			
PS548180	6	B/p.	S.S. 304 2B 11 JA 48 X 96 6 X 4' X A'	1000.00			
PS548200	11	B/p.	S.S. 304 2B 18 JA 48 X 96 11 X 4' X A'	740.00			
	3	B/p.	S.S. 304 2B 20 JA 48 X 96 3 X 4' X A'	147.00			

Unités de mesure : \* CLB Cent (100) livres Hundred pounds CPI Cent (100) pieds Hundred feet UN Unité Unit PI Pieds Foot PC Pied carré Square foot

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET. ENCASSÉ. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION. ET TOUT COMPTE IMPRÉVU DANS LES 30 JOURS SUIVANTS DES FRAIS DE 2% PAR MOIS (24% PAR AN) DOIT ÊTRE PAYÉ. TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOIMAGÉE, ALTRÉE OU COUPÉE NE PEUT ÊTRE REPARÉE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARE PAR / PREPARED BY GULP	VÉRIFIÉ PAR / VERIFIED BY	LIVRE PAR / DELIVERED BY	HEURE / TIME
MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION		A / Y	M / M
X		14	02
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE		DATE	
N° ENR. TPS / GST REG. N° R 135 534 717		N° ENR. TVQ / QST REG. N° 1 015 668 543	

SOUS-TOTAL SUB TOTAL	T.P.S. G.S.T.	T.V.Q. / T.V.H. G.S.T. / H.S.T.	TOTAL
			1402







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Merci! • Thank you!

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

**Tél.: 514 336-4248**  
**Fax: 514 336-4246**

**Tél.: 1 800 667-4248**  
**Fax: 1 866 456-4242**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

LETTER

VOTRE N° DE COMMANDE / YOUR P.O. N°

CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA
DAER	12345

TERMS / TERMS  
NET 30

TERR.

COMMANDE  
ORDER N° 227299

DATE 13/02/14

**N°**  
**BON DE LIVRAISON**  
**PACKING SLIP**

DATE DE LIVRAISON  
DELIVERY DATE

REMARQUES / REMARKS	PAGE N°
	003

[illegible]

<b>* Unités de mesure :</b>	<b>Cent (100) livres</b>	<b>Cent (100) pieds</b>	<b>Unité</b>	<b>Pieds</b>	<b>Pied carré</b>
<b>Units of measure :</b>	<b>Hundred pounds</b>	<b>Hundred feet</b>	<b>Unit</b>	<b>Foot</b>	<b>Square foot</b>
	<b>CLB</b>	<b>CPI</b>	<b>UN</b>	<b>PI</b>	<b>PC</b>

**CONDITIONS :**

LES MATÉRIAUX LIQUÉS ET FACTURÉS, TELS QUE DÉCRITS MEURENT LA PROPRIÉTÉ DE **ACIER CAMPI INC.**, JUSQU'À PARFAITEMENT ENFRAÎSSIR. LES RISQUES DE Perte DU BIEN SONT À LA CHARGE DU ACHETEUR. LE GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : 30 JOURS DE LA DATE DE FACTURATION, ET TOUJOURS COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAINÉ DES FRAS DE 2% PAR ANNEE) QUI ACCEPTE DE PAYER. TOUJOURS D'EXÉCUTER UNE OU PLUSIÈRES DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNANT L'ACHÈVEMENT DU TERME ET PERMETTANT AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUJOURS SOUDON DU PRIX DE VENTE OU RÉPARATION. L'ACHETEUR RECONNAÎTRE QU'IL N'EST PAS ÉLIGIBLE À UN RETOUR D'ARGENT DANS LES 30 JOURS SUR PRÉSENTATION DE CE DOCUMENT. L'ACHETEUR S'ENGAGE À REMPLIR LA FORMULE D'ACHAT EN JOINT, À SIGNER ET À RENDRE À LA MANUFACTURE. SI L'ACHETEUR NE SE RENDRE À LA MANUFACTURE, TOUJOURS MARCHANDISE RETOURNER ÊTRE SUIVIE À DES FRAIS DE MANUTENTION.

## CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACORN CAMPUS INC." UNTIL PAYMENT IS MADE FULLY COMPLETE AND CASHED. ALL MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 3% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT IS DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTRICTION CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y	M/M	J/D
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
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98	98	98
99	99	99
100	100	100

THE UNIVERSITY OF CHICAGO

HEURE / TIME

LIVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY

**X**

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Nº ENR. TVQ/QST REG. Nº 1 015 66

cc	Sub	Nº ENR. TPS / GST REG. Nº R 135 534 717	Nº ENR. TVO / QST REG. Nº 1 015 668 533
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SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

SCRIPTO-1974



# **ASTM B221-12 - AMS QQA 200/8**

Part Code: 9		DIE NUMBER		DATE OF SHIPMENT		ORDER NO.	MANIFEST NO.
CUSTOMER PO	0.57	S	4651	7/22/2013		159026 - 4	291555
C67138		ALLOY	6061	TEMPER	T6511	MADE IN CANADA	
CUSTOMER PART NUMBER	V836362	PART DESCRIPTION		1/2"X2 1/2" FLAT BAR			
				CERTIFICATION ASTM B221-12 - AMS QQA 200/8			

## **Mechanical Properties**

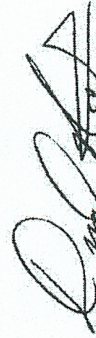
Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity
A.11	6061	Jul/18/13	52.4	48.6	13.50	92.9, 93.6, 93.0	

## **Chemical Composition**

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
A.11	0.76	0.314	0.334	0.07	1.02	0.095	0.00	0.005	0.017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03

21232 6061  
R 901824

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



David Natale  
Quality Control Manager

1 - CUSTOMER COPY

ASTM B221-12 - AMS QQA 200/8



# ASTM B221-12 - AMS QQA 200/8

BILL TO	Cert Code: 9	DIE NUMBER S	DATE OF SHIPMENT 1/13/2014	ORDER NO. 164528	MANIFEST NO. 300847
SHIP TO	CUSTOMER PO C67829	ALLOY 6061	SALESMAN HOUSE ACCOUNTS	6	
SO DESCRIPTION 1/2" ROD	CUSTOMER PART NUMBER V815352	TEMPER T6511	1/2" ROD	MADE IN CANADA	
				CERTIFICATION ASTM B221-13 - AMS QQA 200/8	

## Mechanical Properties

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity
A.11	6061	Jan/06/14	48.1	42.8	17.80	90.7,91.2,91.0	

## Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
21405 6061	0.75	0.306	0.363	0.062	1.04	0.082	0.00	0.0090	0.011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2277951

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



David Natale  
Quality Control Manager

ASTM B221-12 - AMS QQA 200/8

1 - CUSTOMER COPY



# ASTM B221-12 - AMS QQA 200/8

Cust Code: 9		DIE NUMBER: 0.08		DATE OF SHIPMENT: 8/22/2013		ORDER NO. 160426		MANIFEST NO. 293472	
CUSTOMER PO: C67249		ALLOY: S		SALESMAN: HOUSE ACCOUNTS		— 5		MADE IN CANADA	
CUSTOMER PART NUMBER: V823521		TEMPER: T6511		PART DESCRIPTION: 1.2500" SQ. BAR		CERTIFICATION: ASTM B221-12 - AMS QQA 200/8		SPECIFICATION: Samuel std shapes	

## Mechanical Properties

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity
A.11	6061	Aug/17/13	45.0	42.1	14.30	91.8, 91.0, 91.2	

## Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
A.11	0.73	0.33	0.35	0.02	1.02	0.08	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2BU752 6061																				Remainder

2966278

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



David Natale  
Quality Control Manager

ASTM B221-12 - AMS QQA 200/8

1 - CUSTOMER COPY



Cart Code: 9		DIE NUMBER S		DATE OF SHIPMENT 3/14/2013		ORDER NO. 155143 - 11		MANIFEST NO. 284419	
CUSTOMER PO C86526		ALLOY 6061		TEMPER T6511		SALESMAN HOUSE ACCOUNTS		MADE IN CANADA	
CUSTOMER PART NUMBER V836452		PART DESCRIPTION .750"x1.5" FB		CERTIFICATION		ASTM B221-12 - AMS QQA 200/8			

### Mechanical Properties

Lot Alloy


A.11 6061

### Chemical Composition

Cast Number 2BS916 6061

Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
0.74	0.29	0.35	0.01	1.05	0.08	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity
Mar/07/13	46.6	41.6	16.20	91.5, 92.2, 91.5	



David Natale  
Quality Control Manager

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



57289

# CERTIFICATE OF ANALYSIS CERTIFICAT D'ANALYSE

SV  
OE  
LN  
DD  
U  
T  
OA

LES ACIERS TRANSBEC  
4054 BOUL LE CORBUSIER  
#201  
LAVAL  
H7L 5R2

QB

SE  
HX  
IP  
PE  
D  
TI  
OE  
A

DATE

CUSTOMER ORDER NO.  
NO. DE LA COMMANDE DU CLIENT

OU-41127

MILL ORDER NO.  
NO. DE LA MLL 230971-00

PRODUCT DESCRIPTION  
PRODUIT DESCRIPTION

BILL OF LADING  
BON DE CONNAISSEMENT

FM01902015 YOUR ITEM # :

3/8 RD 1018 12 FT 00 IN

COLD FINISHED STEEL BARS CARBON  
COLD DRAWN  
STANDARD AISI TOLERANCES  
C .15/.20 MN .60/.90 P .040MAX S .050MAX  
TRANSPORT BY TRUCK - PROTECT WITH TARP  
ASTM A108

COUNTRY OF ORIGIN - CANADA  
HOT ROLL SOURCE : IVACO ROLLING MILLS LP  
NAFTA CERTIFIED YES: X NO:

LADLE ANALYSIS/ANALYSE DE LA COUILLER A COULER

HEAT NUMBER W32802	C.	.160	MN.	.660	P.	.008	S.	.009
	SI.	.190	CU.	.040	NI.	.070	CR.	.060
	CB.		V.	.006	MO.	.005	PB.	
	PB .		AL.	.003	SN.	.001		

MECHANICAL PROPERTIES/PROPRIÉTÉS MECANIKUES

HEAT NUMBER W32802

YIELD STRENGTH  
LIMIT D'ELASTICITE

P.S.I. @ .2% OFFSET

TENSILE STRENGTH  
RESISTANCE A LA TRACTION

P.S.I.

ELONGATION (2 INCHES)  
ALLONGEMENT

%

REDUCTION OF AREA  
STRICTION

%

HARDNESS  
DURETE

☐ MAG  
TEST

☐ ROTO  
TEST

☐ ULTRA  
SONIC TEST

NO WELDING OR WELD REPAIR PERFORMED ON THIS MATERIAL.  
THIS MATERIAL WAS NOT EXPOSED TO MERCURY DURING  
PROCESSING OR WHILE IN OUR POSSESSION.

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HAS BEEN TESTED IN ACCORDANCE  
WITH SPECIFICATION, AND THAT THE RESULTS ARE CORRECT AS CONTAINED IN THE  
RECORDS OF THE COMPANY.

PAR LES PRÉSENTES NOUS CERTIFIONS QUE LA MATIÈRE DÉCRITE A ÉTÉ TESTÉE  
CONFORMÉMENT AUX SPÉCIFICATIONS ET QUE LES RÉSULTATS SONT CORRECTS, COMME  
INDIQUÉ DANS LES REGISTRES DE LA COMPAGNIE.

PER/PAR

ROR 30



ACIER CAMPI INC. P.O. - 57341 S.O. - 316093

57341

Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

CAN  
CUSTOMER ORDER#: 740856  
CUST REF NBR: 71313563  
DATE SHIPPED: 08/14/13  
SIZE: 4" X 1/4" HRAP  
SOURCE: USA D  
VENDOR: NAS

Phone# 6223100  
ORDER#: 314851  
QTY SHIPPED: 1070.0  
GRADE: 304L  
HEAT#: H0H6  
TEST REPORT#: TR011170  
Report Date: 06/26/13  
Ext:  
NO WELD: BAR

Specification:

CHEMISTRY THIS COLUMN:  
ASTM A276-13  
ASME SA276-08 COND. A  
ASTM A479-13  
ASME SA479-13  
NO WELD REPAIR  
ASME SA 480-13

ASTM A262, PRACTICE E  
CORROSION OK, HRAP  
ASTM A484-13  
ASME SA484-13  
ASTM A480-13  
NACE MR0175/01 / MR0103

ASTM A240-13  
ASME SA240-13  
MILS 5059D AMEND 3  
AMS 5639H & AMS 5647J  
QQ-S-766D, COND. A

TYPE 304L/304 DUAL CERTIFIED  
UNS# 30400 / 30403  
ASTM A666-10  
AMS5511H/AMS5513J  
EN 10204 2.2

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION. MATERIAL HAS BEEN HEATED TO A MINIMUM OF 1900 DEG. F AND IS SUBSEQUENTLY COOLED RAPIDLY TO PREVENT CARBIDE PRECIPITATION

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.026	1.78	.032	.001	.25	18.14	8.06	.33	.43	0	.06	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 89	51510	0	89980	0	52	66

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

*Thomas Ugras*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337  
FAX NUMBER: 610-865-4073



57225

## Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.  
Adresse / Address : 4054 BOUL. LE CORBUSIER # 201  
LAVAL, QC  
H7L5R2

# commande Sapa / Sapa order # : 3090234

# bon de commande / Purchase order # : OU-41120

# de matrice / Die # : MS 9456 Description : 2.5"X.250" FLAT BAR

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6096 mm

# Contrôle / Control # : 1530-1

# Coulée / Cast # : 57907

Dureté Rockwell E / Min. requis / Max. permis /  
Rockwell E hardness : 95 HRE Min. required : 88 HRE Max. permitted : 100 HRE

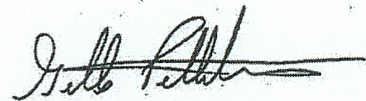
Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre, date : 2013-09-20  
Yours truly,

  
Gilles Pelletier  
Technicien de la qualité  
Quality technician

57225



## CERTIFIED MATERIAL TEST REPORT

CUSTOMER PURCHASE ORDER NUMBER CA41024LB4P		CUSTOMER SHIP TO LES ACIERS TRANSBEC 1997 LTEE 935 DU HAVRE BLVD SALABERRY-DE-VALLEYFIELD, QC J6S 5L1 Canada		CUSTOMER BILL TO LES ACIERS TRANSBEC 1997 LTEE 201 405 BOULEVARD CORBUSIER LAVAL, QC H7L 5R2 Canada		GRADE A36/44W	SHAPE / SIZE Flat / 1/4 X 2
SALES ORDER 560071/000020		BILL OF LADING 1301-0000008642		DATE 02/05/2014		LENGTH 20'00"	WEIGHT 5,304 LB
CUSTOMER MATERIAL N°		SPECIFICATION / DATE OF REVISION 1-ASTM A6/A6M-11 2-A36/A36M-08 A709-11 3-CSA G40.21-04 (R2009) 4-AASHTO M270-11		HEAT / BATCH 52064231/02			

CHEMICAL COMPOSITION		C	Mn	P	S	Si	Cr	Ni	Mo
		%	%	%	%	%	%	%	%
0.16		0.63	0.005	0.023	0.19	0.46	0.08	0.17	0.035
MECHANICAL PROPERTIES		Elong.	G/L	G/L	UTS	UTS	YS		
		%	Inch	mm	ksi	MPa	ksi		
22.00		8.000	200.0	75330	519	5215	5215		
20.50		8.000	200.0	75609	521	53988	53988		

MECHANICAL PROPERTIES		YS	MPa	360	372
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COMMENTS / NOTES	
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The above figures are certified chemical and physical test records as contained in the permanent records of company. This material, including the billets, was melted and manufactured in Canada. CMTR complies with EN 10204 3.1.

*Shaskary* BHASKAR YALAMANCHILI  
QUALITY DIRECTOR

*Manly* MANNY ROCILLO  
QUALITY ASSURANCE MGR.



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6B 1.250 X 1.250  
 RECEIVED BY: 14-2-19  
 DATE: 14-2-19  
 P/O#: 22968  
 QUANTITY ORDERED: 24  
 THICKNESS ORDERED: 1.250  
 SHEET SIZE: /  
 MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 24  
 THICKNESS RECEIVED: 1.250  
 SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u> <u>14/2/19</u>	BY: _____
DATE: <u>2-29</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6B0 .500 X 2.50  
 RECEIVED BY: 14-2-17  
 DATE: 14-2-19  
 P/O#: 22968  
 QUANTITY ORDERED: 20  
 THICKNESS ORDERED: .500  
 SHEET SIZE: 1  
 MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 20  
 THICKNESS RECEIVED: .50  
 SHEET SIZE RECEIVED: 1

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>M6061T6B0 .500 X 2.50</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u>	BY: _____
DATE: <u>14/2/19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6B0 .250 X 2.500  
 RECEIVED BY: 14-2-17  
 DATE: 14-2-19  
 P/O# 22968 MATERIAL CERT RECEIVED Yes  
 QUANTITY ORDERED: 20 QUANTITY RECEIVED: 20  
 THICKNESS ORDERED: .250 THICKNESS RECEIVED: .250  
 SHEET SIZE: / SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	<u>M6061T6B0 .250 X 2.500</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: <u>14/2/19</u>
DATE: <u>27</u>	DATE: <u>14/2/19</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MIG1840.375  
 RECEIVED BY: 14.2.17  
 DATE: 14.2.19  
 P/O#: 22968  
 QUANTITY ORDERED: 12  
 THICKNESS ORDERED: .375  
 SHEET SIZE: /

MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 12  
 THICKNESS RECEIVED: .375  
 SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>MIG1840.375</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14/2/19</u>	BY: <u>14/2/19</u>
DATE: <u>14/2/19</u>	DATE: <u>14/2/19</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m6061T6R0.500  
 RECEIVED BY: 14.2.17  
 DATE: 14.2.19  
 P/O# 22968  
 QUANTITY ORDERED: 60  
 THICKNESS ORDERED: .500  
 SHEET SIZE: 1  
 MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 60  
 THICKNESS RECEIVED: .500  
 SHEET SIZE RECEIVED: 1

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	<u>m6061T6R0.500</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u>	BY: <u>14/2/19</u>
DATE: <u>27</u>	DATE: <u>14/2/19</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6B5 .750 X 1.500  
 RECEIVED BY: 14-2-17  
 DATE: 14-2-19  
 P/O# 22968 MATERIAL CERT RECEIVED YES  
 QUANTITY ORDERED: 20 QUANTITY RECEIVED: 20  
 THICKNESS ORDERED: .750 THICKNESS RECEIVED: .750  
 SHEET SIZE: ✓ SHEET SIZE RECEIVED: ✓

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M6061T6B5 .750 X 1.500</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u>	BY: <u>27</u>
DATE: <u>14/2/19</u>	DATE: <u>2-29</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m304B0 .250 X 4.00  
 RECEIVED BY: 14-2-17  
 DATE: 14-2-19  
 P/O# 22968 MATERIAL CERT RECEIVED Yes  
 QUANTITY ORDERED: 24 QUANTITY RECEIVED: 24  
 THICKNESS ORDERED: .250 THICKNESS RECEIVED: .250  
 SHEET SIZE: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	<u>m304B0 - .250 X 4.00</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>21</u>	BY: _____
DATE: <u>14/2/19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 1 of 8

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/14/02/12

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	--	------------------------	--------------------------------------	----	--------------------------------	---------------	----------------

1	80775-95  QUOTE # 337435	MILD STEEL BAR 1/4" X 2"	2/13/2014  Yes 2/13/2014		20.00  Each	\$1.26	\$25.14
---	--------------------------------	-----------------------------	-----------------------------------	--	-------------------	--------	---------

**Line Total:** \$25.14

**Deliver To:** HAI/LUC

2	M1018R0.375  MATERIAL: AISI 1018-1025 ROUND BAR AS PER MIL-S-7097 OR ASTM A108  NOTE: LINE 2-19 QUOTE # 337114	1010-1025 round bar .375	2/13/2014  Yes 2/13/2014		20.00  f	\$0.35	\$6.99
---	---	--------------------------	-----------------------------------	--	----------------	--------	--------

**Line Total:** \$6.99

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 2 of 8

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

3	M303B1.000X1.000	303 BAR 1" X 1"	3/18/2014 Yes 3/18/2014	12.00 f	\$15.45	\$185.40
MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: 304/316 NOT ACCEPTABLE						
<b>Line Total:</b>						<b>\$185.40</b>
4	M303R0.500	303 Round Bar 0.500"	3/13/2014 Yes 3/13/2014	48.00 f	\$1.95	\$93.61
MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582 NOTE: 304/316 NOTE ACCEPTABLE						
<b>Line Total:</b>						<b>\$93.61</b>
5	M304B0.250X4.000	304 BAR .250 x 4.00	3/13/2014 Yes 3/13/2014	24.00 f	\$9.65	\$231.70
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE						
<b>Line Total:</b>						<b>\$231.70</b>

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 3 of 8

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

6	M6063T5C.75X.75W.125	6063 CHANNEL.750 X.750 X.125w	3/21/2014	20.00	\$0.55	\$11.00
			Yes	f		
			3/21/2014			
	AS PER QUOTE 337114					

**Line Total: \$11.00**

7	M304S11GA	304/316 0.125 Sheet	3/18/2014	192.00	\$12.70	\$2,438.40
			Yes	sf		
			3/18/2014			

MATERIAL: AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

**Line Total: \$2,438.40**

8	M304S18GA	304/316 .050 Sheet	3/18/2014	352.00	\$5.14	\$1,809.79
			Yes	sf		
			3/18/2014			

MATERIAL: AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 4 of 8

**Order From :**

VC-CAM002

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**FOB**

FCA - (Free Carrier)

**Line Total:** \$1,809.79

9	M304S20GA	304/316 .040 Sheet	3/13/2014	96.00	\$3.70	\$355.67
			Yes	sf		
			3/13/2014			

MATERIAL: AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

**Line Total:** \$355.67

10	M6061T6B0.250X02.500	6061-T6 Bar 0.25 x 2.50	3/13/2014	20.00	\$1.81	\$36.11
			Yes	f		
			3/13/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$36.11

**PO Instructions:**

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**





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Page Number 5 of 8

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CAMPI STEEL  
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10127-2607

**Terms**

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**Currency**

CAD

**FOB**

FCA - (Free Carrier)

11	M6061T6B0.500X02.500	6061-T6 Bar .500 x 2.50	3/13/2014	20.00	✓	\$3.75	\$75.00
			Yes	f			
			3/13/2014				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$75.00

12	M6061T6B0.750X01.500	6061-T6 Bar .750 X 1.50	3/13/2014	20.00	✓	\$3.35	\$66.95
			Yes	f			
			3/13/2014				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$66.95

13	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	3/13/2014	24.00	✓	\$4.64	\$111.28
			Yes	f			
			3/13/2014				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**





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Page Number 6 of 8

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**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

**Line Total:** \$111.28

14	M6061T6H1.625	6061T6 hex bar 1.625	3/21/2014	12.00	\$27.22	\$326.65
			Yes	f		
			3/21/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$326.65

15	M6061T6R0.500	6061-T6 Round Bar .500"	3/13/2014	60.00	\$0.59	\$35.42
			Yes	f		
			3/13/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$35.42

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
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A026 certification of material conformance  
A041 quality management system  
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**Note:**





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## PURCHASE ORDER

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PO Print Date 2/12/2014

Page Number 7 of 8

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CAMPI STEEL  
935 BOUL. DU HAVRE  
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Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

16	M6061T6S.100	6061-T6 .100 Sheet	3/21/2014	48.00	\$5.93	\$284.80
			Yes	sf		
			3/21/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total: \$284.80

17	M6061T6S.040	6061-T6 .040 Sheet	3/21/2014	192.00	\$2.01	\$386.20
			Yes	sf		
			3/21/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total: \$386.20

18	M6061T6S.050	6061-T6 .050 Sheet	3/21/2014	96.00	\$2.92	\$280.25
			Yes	sf		
			3/21/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

PO Instructions: Procurement Quality Clauses  
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**Terms** Net 30

**Currency** CAD

**FOB** FCA – (Free Carrier)

**Line Total:** \$280.25

19	M6061T6S.080	6061-T6 .080 Sheet	3/18/2014	192.00	\$3.59	\$690.00
			Yes	sf		
			3/18/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**Line Total:** \$690.00

**PO Total:** \$7,450.36

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
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A041 quality management system  
A042 dart

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.